

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2005

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,276.31
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							2,276.31
09/09/2004	Supt of Public Instruction	1170200409094999000340	0348		10.553	School Breakfast Program	3.61
09/15/2004	Supt of Public Instruction	1170200409154999000450	0348		10.553	School Breakfast Program	-3.61
09/15/2004	Supt of Public Instruction	1170200409154999000460	0348		10.553	School Breakfast Program	4.09
10/14/2004	Supt of Public Instruction	1170200410144999000640	0348		10.553	School Breakfast Program	273.76
11/12/2004	Supt of Public Instruction	1170200411124999001130	0348		10.553	School Breakfast Program	234.89
12/08/2004	Supt of Public Instruction	1170200412084999001120	0348		10.553	School Breakfast Program	280.21
01/05/2005	Supt of Public Instruction	1170200501054999000390	0348		10.553	School Breakfast Program	187.39
02/17/2005	Supt of Public Instruction	1170200502174999000570	0348		10.553	School Breakfast Program	200.17
03/09/2005	Supt of Public Instruction	1170200503094999001150	0348		10.553	School Breakfast Program	201.42
04/06/2005	Supt of Public Instruction	1170200504064999000640	0348		10.553	School Breakfast Program	228.33
05/12/2005	Supt of Public Instruction	1170200505124999001640	0348		10.553	School Breakfast Program	184.88
CFDA 10.553 Total:							1,795.14
09/09/2004	Supt of Public Instruction	1170200409094999000330	0348		10.555	National School Lunch Program	86.58
10/14/2004	Supt of Public Instruction	1170200410144999000630	0348		10.555	National School Lunch Program	1,876.03
11/12/2004	Supt of Public Instruction	1170200411124999001120	0348		10.555	National School Lunch Program	1,628.08
12/08/2004	Supt of Public Instruction	1170200412084999001110	0348		10.555	National School Lunch Program	1,766.09
01/05/2005	Supt of Public Instruction	1170200501054999000380	0348		10.555	National School Lunch Program	1,284.15
02/17/2005	Supt of Public Instruction	1170200502174999000560	0348		10.555	National School Lunch Program	1,711.27
03/09/2005	Supt of Public Instruction	1170200503094999001140	0348		10.555	National School Lunch Program	1,538.05
04/06/2005	Supt of Public Instruction	1170200504064999000630	0348		10.555	National School Lunch Program	1,478.26
05/12/2005	Supt of Public Instruction	1170200505124999001630	0348		10.555	National School Lunch Program	1,456.44
CFDA 10.555 Total:							12,824.95
10/14/2004	Supt of Public Instruction	1170200410144999000650	0348		10.556	Special Milk Program for Children	29.75
11/12/2004	Supt of Public Instruction	1170200411124999001140	0348		10.556	Special Milk Program for Children	30.60
12/08/2004	Supt of Public Instruction	1170200412084999001130	0348		10.556	Special Milk Program for Children	22.61
01/05/2005	Supt of Public Instruction	1170200501054999000400	0348		10.556	Special Milk Program for Children	26.52
02/17/2005	Supt of Public Instruction	1170200502174999000580	0348		10.556	Special Milk Program for Children	31.45
03/09/2005	Supt of Public Instruction	1170200503094999001160	0348		10.556	Special Milk Program for Children	24.99
04/06/2005	Supt of Public Instruction	1170200504064999000650	0348		10.556	Special Milk Program for Children	8.50

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05/12/2005	Supt of Public Instruction	1170200505124999001650	0348		10.556	Special Milk Program for Children	20.40
CFDA 10.556 Total:							194.82
10/20/2004	Supt of Public Instruction	1170200410184498000410	0348		84.010	Chapter I Basic and Concentration Grants	10,230.00
11/03/2004	Supt of Public Instruction	1170200411024573000670	0348		84.010	Chapter I Basic and Concentration Grants	4,200.00
12/01/2004	Supt of Public Instruction	1170200412014682000500	0348		84.010	Chapter I Basic and Concentration Grants	2,773.00
12/01/2004	Supt of Public Instruction	1170200412014679000500	0348		84.010	Chapter I Basic and Concentration Grants	1,227.00
01/20/2005	Supt of Public Instruction	1170200501194944000290	0348		84.010	Chapter I Basic and Concentration Grants	5,576.00
02/02/2005	Supt of Public Instruction	1170200501314011000510	0348		84.010	Chapter I Basic and Concentration Grants	6,000.00
03/02/2005	Supt of Public Instruction	1170200503024164000620	0348		84.010	Chapter I Basic and Concentration Grants	6,000.00
05/04/2005	Supt of Public Instruction	1170200505034513000540	0348		84.010	Chapter I Basic and Concentration Grants	8,004.00
06/02/2005	Supt of Public Instruction	1170200505314670000630	0348		84.010	Chapter I Basic and Concentration Grants	5,150.00
CFDA 84.010 Total:							49,160.00
01/26/2005	Supt of Public Instruction	1170200501254967000090	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	4,538.00
01/26/2005	Supt of Public Instruction	1170200501254967000430	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	2,707.00
02/09/2005	Supt of Public Instruction	1170200502074045000470	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	1,600.00
03/09/2005	Supt of Public Instruction	1170200503074203000540	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	1,600.00
05/12/2005	Supt of Public Instruction	1170200505114554000490	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	2,550.00
06/08/2005	Supt of Public Instruction	1170200506084722000630	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	1,400.00
CFDA 84.027 Total:							14,395.00
02/09/2005	Supt of Public Instruction	1170200502074043000120	0348		84.173	Handicapped-Preschool Grants	73.00
02/09/2005	Supt of Public Instruction	1170200502074044000360	0348		84.173	Handicapped-Preschool Grants	131.00
05/12/2005	Supt of Public Instruction	1170200505114553000430	0348		84.173	Handicapped-Preschool Grants	39.00
CFDA 84.173 Total:							243.00
10/27/2004	Supt of Public Instruction	1170200410274543000330	0348		84.186	Drug-Free Schools and Communities, State	46.00
01/26/2005	Supt of Public Instruction	1170200501244968000450	0348		84.186	Drug-Free Schools and Communities, State	283.00
02/24/2005	Supt of Public Instruction	1170200502244114000650	0348		84.186	Drug-Free Schools and Communities, State	283.00
02/28/2005	Supt of Public Instruction	1170200503034191000200	0348		84.186	Drug-Free Schools and Communities, State	283.00
02/28/2005	Supt of Public Instruction	1170200503034191000190	0348		84.186	Drug-Free Schools and Communities, State	-283.00
05/25/2005	Supt of Public Instruction	1170200505244629000420	0348		84.186	Drug-Free Schools and Communities, State	1,191.00
06/03/2005	Supt of Public Instruction	1170200506034699000050	0348		84.186	Drug-Free Schools and Communities, State	-221.00
06/03/2005	Supt of Public Instruction	1170200506034699000070	0348		84.186	Drug-Free Schools and Communities, State	-162.00

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06/03/2005	Supt of Public Instruction	1170200506034699000060	0348		84.186	Drug-Free Schools and Communities, State	221.00
06/03/2005	Supt of Public Instruction	1170200506034699000080	0348		84.186	Drug-Free Schools and Communities, State	162.00
06/15/2005	Supt of Public Instruction	1170200506144744000370	0348		84.186	Drug-Free Schools and Communities, State	62.00
CFDA 84.186 Total:							1,865.00
11/03/2004	Supt of Public Instruction	1170200411024570000370	0348		84.298	Innovative Education Program Strategies	1,383.00
01/20/2005	Supt of Public Instruction	1170200501184942000290	0348		84.298	Innovative Education Program Strategies	11.00
CFDA 84.298 Total:							1,394.00
05/04/2005	Supt of Public Instruction	1170200505024512000180	0348		84.318	Technology Literacy Challenge Fund Grants	1,500.00
06/02/2005	Supt of Public Instruction	1170200506024675000470	0348		84.318	Technology Literacy Challenge Fund Grants	1,017.00
CFDA 84.318 Total:							2,517.00
10/20/2004	Supt of Public Instruction	1170200410184497000270	0348		84.367	Improving Teacher Quality State Grants	1,987.00
11/03/2004	Supt of Public Instruction	1170200411024571000550	0348		84.367	Improving Teacher Quality State Grants	1,000.00
12/01/2004	Supt of Public Instruction	1170200411304680000680	0348		84.367	Improving Teacher Quality State Grants	1,000.00
01/20/2005	Supt of Public Instruction	1170200501194945000340	0348		84.367	Improving Teacher Quality State Grants	962.00
02/02/2005	Supt of Public Instruction	1170200502014014000580	0348		84.367	Improving Teacher Quality State Grants	1,000.00
03/02/2005	Supt of Public Instruction	1170200503024163000560	0348		84.367	Improving Teacher Quality State Grants	1,000.00
05/04/2005	Supt of Public Instruction	1170200505044516000560	0348		84.367	Improving Teacher Quality State Grants	2,187.00
CFDA 84.367 Total:							9,136.00
Vendor Total:							95,801.22